State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

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Vendor: 820534738 00, APPLE TREE LEARNING CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2005	Supt of Public Instruction	1170200507074999001300	0348		10.558	Child and Adult Care Food Program	258.40
07/07/2005	Supt of Public Instruction	1170200507074999001290	0348		10.558	Child and Adult Care Food Program	2,640.85
08/10/2005	Supt of Public Instruction	1170200508104999001160	0348		10.558	Child and Adult Care Food Program	233.27
08/10/2005	Supt of Public Instruction	1170200508104999001150	0348		10.558	Child and Adult Care Food Program	2,428.23
09/21/2005	Supt of Public Instruction	1170200509214999001150	0348		10.558	Child and Adult Care Food Program	240.80
9/21/2005	Supt of Public Instruction	1170200509214999001140	0348		10.558	Child and Adult Care Food Program	44.10
09/21/2005	Supt of Public Instruction	1170200509214999001130	0348		10.558	Child and Adult Care Food Program	2,470.82
10/13/2005	Supt of Public Instruction	1170200510134999002580	0348		10.558	Child and Adult Care Food Program	218.40
10/13/2005	Supt of Public Instruction	1170200510134999002570	0348		10.558	Child and Adult Care Food Program	165.69
0/13/2005	Supt of Public Instruction	1170200510134999002560	0348		10.558	Child and Adult Care Food Program	2,155.31
11/16/2005	Supt of Public Instruction	1170200511164999001150	0348		10.558	Child and Adult Care Food Program	233.27
11/16/2005	Supt of Public Instruction	1170200511164999001140	0348		10.558	Child and Adult Care Food Program	105.84
11/16/2005	Supt of Public Instruction	1170200511164999001130	0348		10.558	Child and Adult Care Food Program	2,137.75
12/08/2005	Supt of Public Instruction	1170200512084999002770	0348		10.558	Child and Adult Care Food Program	233.10
2/08/2005	Supt of Public Instruction	1170200512084999002760	0348		10.558	Child and Adult Care Food Program	180.18
12/08/2005	Supt of Public Instruction	1170200512084999002750	0348		10.558	Child and Adult Care Food Program	2,063.60
01/05/2006	Supt of Public Instruction	1170200601054999001870	0348		10.558	Child and Adult Care Food Program	134.82
1/05/2006	Supt of Public Instruction	1170200601054999001860	0348		10.558	Child and Adult Care Food Program	1,696.14
1/05/2006	Supt of Public Instruction	1170200601054999001880	0348		10.558	Child and Adult Care Food Program	192.85
2/09/2006	Supt of Public Instruction	1170200602094999003320	0348		10.558	Child and Adult Care Food Program	223.65
2/09/2006	Supt of Public Instruction	1170200602094999003310	0348		10.558	Child and Adult Care Food Program	115.92
02/09/2006	Supt of Public Instruction	1170200602094999003300	0348		10.558	Child and Adult Care Food Program	2,003.09
3/08/2006	Supt of Public Instruction	1170200603084999002930	0348		10.558	Child and Adult Care Food Program	216.82
03/08/2006	Supt of Public Instruction	1170200603084999002920	0348		10.558	Child and Adult Care Food Program	102.69
3/08/2006	Supt of Public Instruction	1170200603084999002910	0348		10.558	Child and Adult Care Food Program	1,942.32
04/12/2006	Supt of Public Instruction	1170200604124999002430	0348		10.558	Child and Adult Care Food Program	261.62
04/12/2006	Supt of Public Instruction	1170200604124999002420	0348		10.558	Child and Adult Care Food Program	131.04
04/12/2006	Supt of Public Instruction	1170200604124999002410	0348		10.558	Child and Adult Care Food Program	2,380.89
05/03/2006	Supt of Public Instruction	1170200605034999001390	0348		10.558	Child and Adult Care Food Program	233.80
05/03/2006	Supt of Public Instruction	1170200605034999001380	0348		10.558	Child and Adult Care Food Program	107.73
05/03/2006	Supt of Public Instruction	1170200605034999001370	0348		10.558	Child and Adult Care Food Program	2,149.65
06/14/2006	Supt of Public Instruction	1170200606144999002010	0348		10.558	Child and Adult Care Food Program	242.55
06/14/2006	Supt of Public Instruction	1170200606144999002000	0348		10.558	Child and Adult Care Food Program	134.19
)6/14/2006	Supt of Public Instruction	1170200606144999001990	0348		10.558	Child and Adult Care Food Program	2,218.04

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.558 Total:	30,297.42
07/07/2005	Supt of Public Instruction	1170200507074999001310	0348		10.559	Summer Food Service Program for Children	4,208.56
07/07/2005	Supt of Public Instruction	1170200507074999001320	0348		10.559	Summer Food Service Program for Children	441.22
08/03/2005	Supt of Public Instruction	1170200508034999000690	0348		10.559	Summer Food Service Program for Children	3,432.32
08/03/2005	Supt of Public Instruction	1170200508034999000700	0348		10.559	Summer Food Service Program for Children	359.84
08/24/2005	Supt of Public Instruction	1170200508244999000890	0348		10.559	Summer Food Service Program for Children	1,274.72
08/24/2005	Supt of Public Instruction	1170200508244999000900	0348		10.559	Summer Food Service Program for Children	133.64
						CFDA 10.559 Total:	9,850.30
						Vendor Total:	40,147.72